

AL-4162 Test Package Changes 09/07/2006:

AL-4162 Test Package_Appendix_II_09062006.pdf - Test 1 Changes:

- 20C Page 1 – Removed checkmark from the Authorized to discuss check box.
- 20C Page 3 – Corrected amount on Line 12 Everywhere/ End of Year.
- 20C Page 3 – Corrected amount on Line 13b Total Average Property Everywhere.
- 20C Page 4 – Removed checkmark from the 1552(a)(1) check box.

AL-4162 Test Package_Appendix_IV_09062006.pdf - Test 3 Changes:

- 20C Page 1 – Removed checkmark from the Authorized to discuss check box.

AL-4162 Test Package_Appendix_V_09062006.pdf - Test 4 Changes:

- 20C Page 4 – Removed checkmark from the 1552(a)(1) check box.

AL-4162 Test Package_Appendix_VII_09062006.pdf - Test 6 Changes:

- 20C Page 4 – Added checkmark to the 1552(a)(2) check box.

AL-4162 Test Package_Appendix_VIII_09072006.pdf - Test 7 Changes:

- 20C Page 4 – Removed checkmark from the no election made check box.
- 20C Page 3 Schedule E corrected amounts on Lines 2 & 3.

AL-4162 Test Package_Appendix_IX_09062006.pdf - Test 8 Changes:

- 20C Page 1 – Removed checkmark from the Authorized to discuss check box.

AL-4162 Test Package_Appendix_XI_09062006.zip (AL-4162 Test Package_Appendix_XI_file1_09062006.pdf)

- Added 1552Election_Calculations.pdf.
- 20C Page 1 – Added Common Parent Corporation Name.
- 20C Page 1 – Added Common Parent Corporation FEIN.
- 20C Page 1 – Removed checkmark from the Authorized to discuss check box.